

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of June, 2012 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 837

Dated:26-07-2012.

Read the following:

1. G.O.Ms.No.583,Genl. Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
3. Telephone Bill received from BSNL,Hyd, dt. 10-07-2012 received on 24-07-2012.

O R D E R :

Sanction is hereby accorded for payment of Rs.444/- (Rupees Four hundred and forty four only) to “A.O. (Cash), BSNL.” Towards telephone charges, telephone No.29801055 for the month of June, 2012 for the Residential use of Principal Secretary to Government (Agri.), Agriculture and Cooperation Department.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”
3. The Agriculture and Cooperation (OP.II) Department are requested to draw and credit for an amount of Rs.444/- in favour of M/s Bharat Sanchar Nigam Limited, Hyderabad Account No.CBCA01000076, Corporation Bank, Siddiamber Bazar Branch, IFSC code CORP0000043, MICR code 500017007.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO
SPECIAL SECRETARY TO GOVERNMENT (FAC).

To

The A.O.(Cash), BSNL, Hyderabad.

The Agriculture and Cooperation (OP.II) Department,

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SCs.

// Forwarded by order //

SECTION OFFICER.